

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.**15,909/-** towards car hire charges for use of Secretary to Government by M/s. Prince Tourist Taxi services, New Delhi - Sanction - Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 121.

Dated.30.03.2015

Read the following:-

1. From M/s. Prince Tourist Taxi services, New Delhi, Bill No.1551, Dt:31.01.2015
2. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
3. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.**15,909/- (Rupees Fifteen thousand nine hundred and nine only)** to Sri. Sabyasachi Ghosh, IAS, Secretary to Government, Industries and Commerce department, as he was hired a car from Prince Tourist Taxi services, New Delhi, on Dt:19/01/2014 & 20/01/2014 for official purpose and furnished the bill accordingly.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 110 – Domestic Travelling Expenses – 111- Travelling Allowance".

3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Prince Tourist Taxi services, New Delhi, and credit the same into their account No. **90771010001981, Syndicate Bank, Sarojini Nagar Bus Depot Branch, New Delhi.**

4. This order issue with the concurrence of Finance Department vide their U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,

DEPUTY SECRETARY TO GOVERNMENT

To

The M/s. Prince Tourist Taxi services, New Delhi

The Industries & Commerce (OP) Department,

The Deputy Pay and Accounts Officer, Telangana Secretariat Br., Hyderabad.

The Accountant General, Telangana, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER